SCHEDULE B ITEMIZED - January 1 - December 31, 2008

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
1	2.1.08	US Bank Visa	\$ 854.36	\$ 200.00 \$ 49.95 \$ 334.85 \$ 13.26 \$ 5.40 \$ 12.90 \$ 15.66 \$ 152.54	Computer software Email / Internet Service Email / Internet Service Email / Internet Service Phone - conf calling Phone - conf calling Phone - conf calling Phone - conf calling Cell phone Finance Charge	Network Solutions Intermedia Net Intermedia Net Intermedia Net FCC Holding Company FCC Holding Company FCC Holding Company FCC Holding Company Vesta Cingular US Bank Visa
2	2.1.08	US Bank Visa - 0860	\$ 2,443.46	\$ 30.00 \$ 538.80 \$ 1,025.00	Political Travel - Airfare Political Travel - Agent fee Fund-raiser - supply rental (tables & chairs) Postage stamps Finance Charge	American Airlines Travel Center Exhibits / Displays Inc US Postmaster US Bank Visa
3	2.14.08	US Bank Visa	\$ 935.70	\$ 152.54 \$ 360.40 \$ 354.80 \$ 29.95	Computer software Cell phone Reception - Shuttle service Email / Internet Service Email / Internet Service Finance Charge	Network Solutions Vesta Cingular Majestic Limousine Intermedia Net Intermedia Net US Bank Visa
4	2.14.08	US Bank Visa - 0869	\$ 1,058.8	\$ 135.12 \$ 749.96 \$ 59.99 \$ 5.21	Fund-raiser - food & beverage (deposit) Office Supplies Fund-raiser - food & beverage Computer software Postage Finance Charge	Noah's Ark Ristorante Office Max Noah's Ark Ristorante DRI Symantec US Postal Service US Bank Visa
5	3.1.08	US Bank Visa	\$ 945.10	\$ 152.34 \$ 375.04	Computer software Cell phone Email / Internet Service Phone - conf calling	Network Solutions Vesta Cingular Intermedia Net FCC Holding Company

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SCHEDULE B ITEMIZED - January 1 - December 31, 2008

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
5 continu	ued			\$ 309.20	Phone - conf calling Reception - Shuttle service Finance Charge	FCC Holding Company Majestic Limousine US Bank Visa
6	3.1.08	US Bank Visa - 0860	\$ 1,538.88	\$ 35.23 \$ 41.10 \$ 100.60 \$ 33.91 \$ 38.82	Reception - food & beverage Official Meeting - food & beverage Travel - out-of-state - food & beverage Volunteers - food & beverage Office supplies Finance Charge Travel - out-of-state - principal	HyVee Palmers Hilton Pizza Hut Office Max US Bank Visa Delta
7	4.21.08	US Bank Visa	\$ 405.33	\$ 152.34 \$ 10.62	Computer software Cell phone Phone - conf calling Email / Internet Service	Network Solutions Vesta Cingular FCC Holding Company Intermedia Net
8	4.21.08	US Bank Visa - 0860	\$ 63.26	\$ 63.26	Finance Charge	US Bank Visa
9	5.12.08	US Bank Visa	\$ 1,052.16	\$ 17.95 \$ 152.34 \$ 170.04 \$ 364.75 \$ 10.56 \$ 75.00 \$ 33.89 \$ 18.77 \$ 17.95 \$ 152.62 \$ 5.70 \$ 6.78 \$ 4.20	Phone - conf calling Computer software Cell phone Email / Internet Service Email / Internet Service Phone - conf calling Annual membership Finance Charge Phone - conf calling Computer software Cell phone Phone - conf calling Phone - conf calling Phone - conf calling Phone - conf calling	FCC Holding Company Network Solutions Vesta Cingular Intermedia Net Intermedia Net FCC Holding Company US Bank Visa US Bank Visa FCC Holding Company Network Solutions Vesta Cingular FCC Holding Company FCC Holding Company FCC Holding Company FCC Holding Company

SCHEDULE B ITEMIZED - January 1 - December 31, 2008

Item #	Date	Payable To:	Т	otal \$	lte	emized \$	Description	Visa Vendor
10	5.12.08	US Bank Visa - 0860	\$	2,658.76	\$	667.50	Travel - out-of-state - principal	American Airlines
					\$		Travel - out-of-state - staff	American Airlines
					\$	1,162.50	Travel - out-of-state - staff	American Airlines
					\$	16.88	Travel - in-state- food & beverage	Subway
					\$	60.00	Flowers - funeral of family member of supporter	Irene's Flowers
					\$	84.38	Email / Internet Service	Intermedia Net
11	6.22.08	US Bank Visa - 0860	\$	2,961.40	\$	632.50	Travel - out-of-state - principal	Northwest Airlines
					\$	280.37	Email / Internet Service	Intermedia Net
					\$	11.71	Travel - in-state- food & beverage	Sister Sarah's
					\$		Reception - food & beverage	Racoon River Brewing
					\$		Video duplication	Put it on Video
					\$		Printing	Carter Printing
					\$		Postage	UPS Store
					\$		Annual membership	US Bank Visa
					\$		Travel - out-of-state - principal	Fairmont Hotel
					\$	89.62	Finance Charge	US Bank Visa
12	7.18.08	US Bank Visa - 0860	\$	1,053.38	\$		Email / Internet Service	Intermedia Net
					\$		Email / Internet Service	Intermedia Net
					\$	343.78	Travel - out-of-state - principal (split*)	United Airlines
13	8.20.08	US Bank Visa	\$	3,008.53	\$		Phone - conf calling	FCC Holding Company
					\$		Computer software	Network Solutions
					\$		Cell phone	Vesta Cingular
					\$		Computer software	Network Solutions
					\$		Cell phone	Vesta Cingular
					\$		Reception - official event	State Fair Blue Ribbon Foundation
					\$		Computer software	Network Solutions
					\$		Cell phone	Vesta Cingular
					\$		Gift item for Democratic National Convention	Heart of Iowa Market
					\$		Receptions - rental	MBA Motorhome
					\$		Receptions - rental	Lichtsinn Motors
					\$		Receptions - supplies	Factory Card Outlet
					\$	7.79	Receptions - supplies	Hobby Lobby

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SCHEDULE B ITEMIZED - January 1 - December 31, 2008

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
13 Conti	nued			\$ 59.14	Receptions - food & beverage Postage Finance Charge	Quik Trip UPS Store US Bank Visa
14	8.20.08	US Bank Visa - 0860	\$ 4,257.97	\$ 483.00 \$ 27.41 \$ 501.50 \$ 483.00 \$ 354.80 \$ 1,009.50 \$ 42.43 \$ 844.46 \$ 271.83 \$ 35.88	Travel - out-of-state - principal (split*) Travel - out-of-state - staff Finance Charge Travel - out-of-state - principal Travel - out-of-state - principal Email / Internet Service Travel - out-of-state - staff Finance Charge Travel - out-of-state - staff Travel - out-of-state - principal & staff Travel - out-of-state - principal & staff Travel - out-of-state - principal & staff	United Airlines United Airlines US Bank Visa United Airlines United Airlines Intermedia Net United Airlines US Bank Visa Courtyard by Marriott Celtic Grill Rock Bottom Rock Bottom
15	9.12.08	US Bank Visa	\$ 3,008.53	\$ 8.44 \$ 76.37 \$ 800.00 \$ 775.99	Receptions - supplies Receptions - supplies Receptions - food & beverage Travel - out-of-state - Staff Travel - out-of-state - Staff Reception - food & beverage	Home Depot Michaels Quik Trip United Airlines United Airlines Rialto Café
16	9.12.08	US Bank Visa - 0860	\$ 5,200.00	\$ 2,139.61 \$ 83.00 \$ 581.00 \$ 230.52	Travel - out-of-state - principal Travel - out-of-state - staff Travel - out-of-state - principal Travel - out-of-state - principal Email / Internet Service Finance Charge	Courtyard by Marriott Courtyard by Marriott United Airlines Northwest Airlines Intermedia Net US Bank Visa
17	10.3.08	US Bank Visa	\$ 11,924.71	\$ 2,068.85 \$ 17.95	Reception - food & beverage Receptions - rental Computer software Cell phone	Rialto Café Lichtsinn Motors Network Solutions Vesta Cingular

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SCHEDULE B ITEMIZED - January 1 - December 31, 2008

Item #	Date	Payable To:	To	otal \$	lte	emized \$	Description	Visa Vendor
17 contir	nued				\$ \$ \$ \$ \$ \$	1,355.22 1,323.09 1,083.56 876.65 369.94 1,314.05	Travel - out-of-state - Staff Computer software Fund-raiser - food & beverage Travel - out-of-state - Staff	Courtyard by Marriott Intuit 801 Steak Shop Ritz Carlton
18	10.3.08	US Bank Visa - 0860	\$	770.39	\$ \$ \$	108.54	Email / Internet Service Travel - out-of-state - principal & staff Travel - out-of-state - principal	Intermedia Net Great Western Grill Sheraton
19	10.31.08	US Bank Visa	\$	10,464.02	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	581.00 581.00 581.00 581.00 152.64 17.95 725.00 725.00 169.45 16.50 180.49	Phone - conf calling Travel - out-of-state - Staff Cell phone Computer software Travel - out-of-state - Staff Travel - out-of-state - Principal Postage Postage Travel - out-of-state - staff Travel - out-of-state - staff Travel - out-of-state - staff	FCC Holding Company Northwest Airline Northwest Airline Northwest Airline Northwest Airline Vesta Cingular Network Solutions American Airlines American Airlines US Postal Service US Postal Service Continental Midtown Crowne Plaza
20	10.31.08	US Bank Visa - 0860	\$	2,555.09	\$ \$ \$	1,075.00 354.80	Travel - out-of-state - principal Travel - out-of-state - principal Email / Internet Service Finance Charge	United Airlines United Airlines Intermedia Net US Bank Visa
21	12.7.08	US Bank Visa	\$	1,050.40	\$ \$ \$	152.64	Computer software Cell phone Travel - in-state - Staff	Network Solutions Vesta Cingular Clarion Hotel

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SCHEDULE B ITEMIZED - January 1 - December 31, 2008

Item #	Date	Payable To:	Tota	al \$	Itemized \$		Description	Visa Vendor	
21 continued						Travel - in-state - Principal Reception - food & beverage	Clarion Hotel Quik Trip		
					\$		Reception - room rental	Hotel Fort Des Moines	
22	12.7.08	US Bank Visa - 0860	\$	526.06	\$ \$ \$	29.42	Email / Internet Service Campaign meeting - food & beverage Travel - out-of-state - principal & staff	Intermedia Net Noah's Ark Ristorante Bandera	